Fall 2013 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD0787 Reclamation District No. 0787 Fair	Overall LMA Rating	Total LMA Miles							
	A	4.40							
Rated Item	Maintenance Deficiancy					Enforcement		Design & System Obsolescence	
Nateu Item	M Miles U Miles M + 4U Miles Threshold %		M Miles	U Miles	M Miles	U Miles			
Earthen Levee									
Encroachments					2.42				
Flood Preparedness & Training	0.04		0.04	0.91%					
Supplemental									
USACE Erosion Survey	0.13		0.13	2.96%					
LMA Totals:	0.17	0.00	0.17	3.86%	2.42	0.00	0.00	0.00	

LMA District Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 0787 Fair

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)			
* Overall LMA Rating (Fall Only)			A				
	** Non-receipt of Su	ummer or Winter Inspe	ection Reports may effec	ct overall annual rating.			
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.							
Comments							

Unit Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles
Unit No. 01 Colusa Basin Drain	Left	4.40

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	-		10/04/2013 - 10/04/2013	
DWR Inspector	John Williamson		John Williamson	
Accompanied By	Marty Stripling River Gardens Farm		Marty Stripling River Gardens Farm	
	Roger Cornwell Rivergarden Farms RD 787		Roger Cornwell Rivergarden Farms RD 787	

Summer & Winter Inspections —

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.40	10/04/2013 10/04/2013	John Williamson

MR	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Calegory	цеш	tion	ng +	Action/Comment	Start	End	Photo
1			Earthen Levee	Emergency Supplies & Equipment	LS	A Ma		0	0	7
						_		DWR ID: DWR_R	D0787_01_s _ 2013	
2			Earthen Levee	Operations & Maintenance Manuals	LS	A Ma		0	o	0
									D0787_01_s _ 2013	
3			Earthen Levee	Flood Preparedness & Training	LS	M Ma		0 0	0	10
	0.00	0.00	F. 0		1410	_	20.0.		D0787_01_s _ 2012	
4	0.33	0.33	Earthen Levee	Encroachments	WS	En	PR : Prunings	38.796333 ° -121.729708 ° DWR ID: DWR_R		
5	0.39	0.51	Supplemental	USACE Erosion Survey	WS	M Ma	Inspector Comments: 2011 - Large scallops throughout the entire reach. Toe scour due to tree pop-outs, resulting in a steepening slope. The reduced resistive forces plus clay levee may increase the loading. Additional erosion due to human use. 2012: Site is part of the extended inventory, last inspected 2011. [2012 Site ID: CBD_0-5_L]	38.795268 ° -121.732566 °	38.795931 ° -121.730627 °	1
								DWR ID:		
6	0.39	0.39	Earthen Levee	Encroachments	WS	C En	DE : Debris	38.795925 ° -121.730695 ° DWR ID: DWR_R	38.795925 ° -121.730695 ° D0787_01_s _ 2013	
7	0.64	0.64	Earthen Levee	Encroachments	WS	M En	PR : Prunings	38.795562 ° -121.735192 ° DWR ID: DWR_R	38.795562 ° -121.735192 ° _{D0787_01_s_2013}	Υ
8	0.67	0.67	Supplemental	USACE Erosion Survey	WS	M Ma	Inspector Comments: 2011 - Large scallops throughout the entire reach. Toe scour due to tree pop-outs, resulting in a steepening slope. The reduced resistive forces plus clay levee may increase the loading. 2012: Site is part of the extended inventory, last inspected 2011. [2012 Site ID: CBD_0-9_L]	38.796225 ° -121.738902 °	38.795486 ° -121.735647 °	2
								DWR ID:		
9	1.18	1.18	Earthen Levee	Encroachments	WS	C En	PR : Prunings	38.798757 ° -121.744018 ° DWR ID: DWR_R	38.798757 ° -121.744018 ° D0787_01_s _ 2013	
10	1.41	1.41	Earthen Levee	Encroachments	WS	M En	DE : Debris	38.800818 ° -121.747528 ° DWR ID: DWR_R	38.800818 ° -121.747528 ° ^{D0787} _01_f _ 2013	Υ
11	1.57	2.71	Earthen Levee	Encroachments	LS	M En	DT : Ditch	38.801794 ° -121.750204 ° DWR ID: DWR_R	38.809506 ° -121.768979 ° ^{D0787} _01_s _ 2012	Υ
12	1.84	1.84	Earthen Levee	Encroachments	LS	C En	DE : Debris	38.803445 ° -121.754643 ° DWR ID: DWR R	38.803445 ° -121.754643 ° D0787_01_s _ 2013	

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable

M : Minimally Acceptable

U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Mainter

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.40	10/04/2013 10/04/2013	John Williamson

LMR	Levee	Mile	Category	Item	Locati	Rati	Action/Comment	GPS Latitud	Issue No.	
No.	Start	End	Calegory	пеш	tion	ng +	Action/Comment	Start	End	Photo
13	3.11	4.37	Earthen Levee	Encroachments	LS	M En	DT : Ditch	38.812963 ° 121.774880 °	38.822302 ° -121.795295 °	
						EII		DWR ID: DWR R	D0787 01 s 2012	14

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

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Levee Inspection Report By Mile - Fall 2013

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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.40	10/04/2013 10/04/2013	John Williamson

Levee Mile Report Line	7				
Start Levee Mile	0.64				
End Levee Mile	0.64				
Location	Water Side				
Category	Earthen Levee				
Item	Encroachments				
Prunings pile along the shoulder of the waterside					

Prunings pile along the shoulder of the waterside levee. Spring 2013

johngw_f_20130924_216.JPG

Levee Mile Report Line	10
Start Levee Mile	1.41
End Levee Mile	1.41
Location	Water Side
Category	Earthen Levee
Item	Encroachments

Household debris has been place on the berm area. Fall 2013

johngw_f_20131007_957.JPG

Levee Mile Report Line	11					
Start Levee Mile	1.57					
End Levee Mile	2.71					
Location	Land Side					
Category	Earthen Levee					
Item	Encroachments					
Agricultural ditch runs along landside the distance						

of the district.

johngw_f_20130924_211.jpg







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Reclamation District No. 0787 Fair

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Basin Drain	Left	4.40	10/04/2013 10/04/2013	John Williamson

Levee Mile Report Line	11
Start Levee Mile	1.57
End Levee Mile	2.71
Location	Land Side
Category	Earthen Levee
Item	Encroachments
A view of the agricultural	ditch in the fall of 2011.

Levee Mile Report Line	13
Start Levee Mile	3.11
End Levee Mile	4.37
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Ditch along landside toe.	

hnaw f 20130924 213 ina

jonngw_f_20130924_213.jpg	
Levee Mile Report Line	13
Start Levee Mile	3.11
End Levee Mile	4.37
Location	Land Side
Category	Earthen Levee
Item	Encroachments
A current view of the agri taken in fall of 2011.	cultural ditch photo







* Location	
LS : Land Side	
WS : Water Side	

johngw_f_20130924_214.jpg

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement